

MONTHLY REPORT OF STATE SALES AND USE TAX GROSS COLLECTIONS AND TAXABLE SALES

Data are compiled from reports and remittances made by taxpayers, and are classified according to sales and use tax registration numbers. Detail data from this report may not be directly comparable to that in reports for other months because of corrections in registration numbers affecting collections and taxable sales within the business and county classifications, and changes in the sales and use tax law. **NO** county sales and use taxes are included in this report.

TABLE 1. STATE SALES AND USE TAX: GROSS COLLECTIONS AND TAXABLE SALES BY COUNTIES

April 2012 Report					
County	Gross Collections*	Taxable Sales♣	County	Gross Collections*	Taxable Sales♣
Alamance	\$ 7,072,769	\$ 148,650,491	Macon	\$ 1,317,039	\$ 27,701,848
Alexander	615,132	12,965,498	Madison	283,178	5,898,210
Alleghany	209,688	4,373,318	Martin	837,819	17,615,889
Anson	470,093	9,870,172	McDowell	1,138,775	23,934,998
Ashe	660,510	13,826,159	Mecklenburg	65,126,707	1,366,887,839
Avery	512,719	10,716,987	Mitchell	475,494	9,966,319
Beaufort	1,764,620	36,888,243	Montgomery	516,648	10,869,955
Bertie	286,311	6,004,002	Moore	4,134,590	87,342,319
Bladen	689,340	14,475,958	Nash	4,165,289	87,650,837
Brunswick	4,082,725	85,590,769	New Hanover	12,902,704	270,933,459
Buncombe	13,077,975	274,607,284	Northampton	336,141	7,035,307
Burke	2,225,895	47,027,309	Onslow	8,028,052	168,901,300
Cabarrus	10,331,378	217,596,713	Orange	4,402,471	92,246,314
Caldwell	2,255,848	47,434,741	Pamlico	258,117	5,428,742
Camden	194,268	4,096,830	Pasquotank	1,615,926	33,816,214
Carteret	3,243,520	67,991,674	Pender	1,091,447	22,872,191
Caswell	231,218	4,849,580	Perquimans	178,969	3,784,317
Catawba	7,538,229	159,208,198	Person	1,088,060	22,965,004
Chatham	1,699,333	35,610,980	Pitt	7,663,371	161,335,702
Cherokee	992,645	20,591,835	Polk	384,032	8,016,602
Chowan	416,188	8,629,603	Randolph	3,782,591	79,138,911
Clay	231,441	4,825,143	Richmond	1,635,654	34,389,690
Cleveland	3,119,898	65,462,688	Robeson	3,547,660	74,534,331
Columbus	1,352,160	28,343,561	Rockingham	2,482,586	52,206,071
Craven	4,098,995	85,720,731	Rowan	4,183,810	87,701,658
Cumberland	16,520,807	347,204,616	Rutherford	1,956,449	40,900,546
Currituck	652,794	13,690,644	Sampson	1,585,871	33,244,584
Dare	2,738,025	57,242,911	Scotland	1,060,428	22,498,597
Davidson	3,834,979	80,129,400	Stanly	2,057,052	43,093,244
Davie	969,539	20,329,832	Stokes	761,564	15,996,418
Duplin	1,376,504	28,921,490	Surry	3,006,749	63,115,171
Durham	17,773,446	372,977,286	Swain	308,862	6,503,978
Edgecombe	1,589,999	33,347,379	Transylvania	903,828	18,931,128
Forsyth	17,041,147	357,864,610	Tyrrell	81,703	1,711,022
Franklin	1,121,970	23,488,132	Union	2,619,080	54,747,751
Gaston	6,982,278	146,619,734	Vance	1,585,856	33,569,976
Gates	103,707	2,171,411	Wake	46,113,580	967,883,803
Graham	186,222	3,839,988	Warren	262,260	5,487,553
Granville	1,073,962	22,551,496	Washington	307,059	6,395,982
Greene	233,433	4,873,152	Watauga	2,183,307	45,764,383
Guilford	24,364,392	511,871,710	Wayne	4,653,418	97,651,354
Halifax	1,767,411	37,086,896	Wilkes	2,035,537	42,708,528
Harnett	2,448,830	52,007,801	Wilson	3,260,446	68,464,354
Haywood	2,036,808	42,665,435	Yadkin	718,189	15,017,703
Henderson	3,151,258	66,235,067	Yancey	348,003	7,290,210
Hertford	862,674	18,011,204	Foreign	29,595,453	627,253,434
Hoke	615,139	12,892,605	Utility services, cable, satellite, & liquor	71,735,017	—
Hyde	114,658	2,326,784	8% Hwy. use tax	5,327,149	—
Iredell	7,186,005	151,176,110			
Jackson	1,250,260	26,160,226			
Johnston	5,414,007	114,002,114			
Jones	118,788	2,482,975			
Lee	2,539,778	54,081,191			
Lenoir	2,257,654	47,600,551			
Lincoln	2,108,315	44,591,364	TOTALS	\$ 509,851,679	\$ 9,095,206,322

* Gross collections reported during the month of April 2012, including collections of penalties, interest, and sales and use tax.

♣ Amounts shown are total taxable sales reported on sales and use tax returns submitted during April 2012. Data reflect sales primarily in March 2012, but may include sales from prior periods.

— Sales not tabulated.

TABLE 2. STATE SALES AND USE TAX: GROSS COLLECTIONS AND TAXABLE SALES BY TYPES OF BUSINESSES

April 2012 Report					
Type of business	Gross Collections*	Taxable Sales♣	Type of business	Gross Collections*	Taxable Sales♣
1%, 2%, 2.5% and 3% Tax Group	\$ 1,001,601	\$ 42,176,989	Lumber & Building Material Group - 4.75%	\$ 47,741,642	\$ 1,002,716,005
001 Manufactured homes - 2%	215,792	10,789,541	601 Sheet metal shops; steel fabricators	1,804,228	37,808,367
002 Airplanes, boats - 3%	642,335	25,683,484	602 Building hardware and machine stores	475,019	9,996,136
004 Modular Homes - 2.5%	143,508	5,714,793	603 Building material dealers	34,784,435	731,432,568
009 Farm, mill, laundry machinery; fuel to farmers, manufacturers, laundries; other - 1%	♣(34)	♣(10,829)	604 Cabinet shops	906,461	18,378,849
			605 Electrical, plumbing and heating supply dealers	7,814,447	164,116,141
			606 Monument and tombstone dealers	82,423	1,705,264
Apparel Group - 4.75%	\$ 20,183,541	\$ 423,277,498	607 Others	1,163,610	24,391,544
101 Boot and shoe stores	2,917,537	61,311,475	608 Storm window and door dealers	711,019	14,887,136
102 Clothing stores	16,323,085	342,287,062			
103 Furriers	3,947	83,095	Unclassified Group - 4.75%	\$ 114,605,151	\$ 2,403,502,805
104 Men's clothing & accessory stores	21,644	451,449	701 Beauty and barber shops and supply dealers	1,478,505	30,971,039
105 Women's clothing & accessory stores	35,332	742,154	702 Bookstores, school supply stores	2,456,565	51,491,899
106 Shoe repair shops	266,647	5,607,354	703 Newsstands	565,411	11,881,388
107 Others	615,348	12,794,909	704 Coal, wood, fuel oil, and bottled gas dealers	2,192,043	45,882,885
Automotive Group - 4.75%	\$ 25,336,756	\$ 530,073,928	705 Feed stores, millers, hatcheries	496,888	10,446,780
201 Motor vehicle dealers	3,848,076	80,817,083	706 Florists and nurseries	1,904,723	39,618,477
202 Service stations	3,118,542	64,760,523	707 Airplane dealers	2,285,451	47,747,190
203 Garages	2,110,170	43,744,555	708 Hotels, motels, cottage rentals, etc.	10,589,372	222,104,225
204 Motorcycle and bicycle dealers	854,073	17,848,535	709 Office machine and supply dealers	10,955,278	229,838,798
205 Automotive supply stores	8,966,375	187,833,102	710 Funeral homes	747,434	15,528,963
206 Others	839,432	17,579,906	711 Others	65,323,870	1,371,847,375
207 Oil and petroleum products dealers	2,474,979	52,094,481	712 Photographers, artists, photofinishers	1,686,091	35,092,113
208 Tire dealers, recappers and repairers	2,905,591	60,787,693	713 Printers, publishers, blueprinters, engravers, etc.	2,485,045	51,929,287
209 Manufactured home (mobile home) dealers	219,516	4,608,050	714 Laundries, dry cleaners, etc.	1,092,950	22,500,286
			715 Hospitals, physicians, veterinarians, etc.	3,985,289	83,571,717
Food Group - 4.75%	\$ 90,251,056	\$ 1,887,636,415	716 Boat and marine supply dealers	700,399	14,657,086
301 Bakeries	747,286	15,614,418	717 Pet, hobby and craft shops	2,941,215	61,378,320
302 Candy and confectionery stores	233,020	4,880,411	718 Chemical, janitorial supplies and paper products dealers	2,007,521	42,149,638
303 Dairies and dairy bars	563,237	11,750,614	719 Machine shops; locksmiths, etc.	711,101	14,865,339
304 Grocery stores, meat markets, etc.	25,493,067	535,221,766			
305 Vending machine operators; drink stands	4,266,746	89,648,909			
306 Restaurants, cafeterias, grills, snack bars, etc.	55,957,405	1,168,873,890			
307 Others	716,626	14,791,152			
308 Taverns, nightclubs, etc.	2,273,670	46,855,255			
Furniture Group - 4.75%	\$ 15,734,877	\$ 329,358,640	Total Retail Sales and Use Group	\$ 432,789,512	\$ 9,095,206,322
401 Furniture stores	6,564,699	137,385,651	Utility Services, Cable, Satellite and Liquor - 2.83%, 3% and 7%	\$ 71,735,017	\$ -
402 Household appliance dealers and repair services	4,404,560	92,550,031	8% Hwy. Use Tax - Motor Vehicle Leasing	\$ 5,327,149	\$ -
403 Musical merchandise dealers	349,545	7,232,056			
404 Industrial, office and store furniture and fixture dealers	933,241	19,606,795			
405 Others	283,802	5,933,894			
406 Awning and blinds dealers	104,220	2,130,049			
407 Antique dealers; interior decorators	1,325,775	27,630,306			
408 Upholstery shops; floor covering dealers	1,769,035	36,889,857			
			Grand Total - All Groups	\$ 509,851,679	\$ 9,095,206,322
General Merchandise Group - 4.75%	\$ 117,934,887	\$ 2,476,464,043			
501 Department stores	12,106,767	254,878,230			
502 Drugstores; drug and medical supply houses	7,727,911	162,445,707			
503 Dry goods stores; fabric and yarn shops	545,722	11,414,551			
504 Farm implement and supply stores	2,772,908	58,242,368			
505 Discount stores; general stores	39,909,338	840,052,638			
506 Hardware stores	2,320,717	48,605,145			
507 Jewelry stores; watch and clock repair shops	1,548,283	32,379,475			
508 Leather and leather goods stores	107,952	2,271,729			
509 Industrial machinery and supply dealers	4,625,145	97,193,411			
510 Secondhand goods stores; flea markets	1,833,579	38,425,986			
511 Sporting goods stores; toy shops	3,292,215	69,128,611			
512 Variety stores; 5 & 10 specialty stores	4,686,666	98,584,836			
513 Others	31,019,445	648,652,673			
514 Paint, wallpaper, and glass stores	1,667,202	35,039,969			
515 Pawn shops; army surplus stores, etc.	536,998	11,277,158			
516 Road building equipment and supply dealers	2,175,391	45,778,395			
517 Gift and novelty shops; coin dealers	1,058,651	22,093,160			

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— Sales not tabulated.

♣ Taxpayers had negative adjustments for multiple account periods.